



El Monte Union High School District

3537 Johnson Avenue • El Monte, California 91731
(626) 444-9005

May 25, 2011

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Office of the Secretary
445 12th Street, SW
Washington, CA 20554

District Administrators

Nick J. Salerno
Superintendent

RE: CC Docket No. 02-6
Request for Review

Anthony M. Ortega
Asst. Superintendent-
Business

To Whom It May Concern:

Joel Kyne
Asst. Superintendent-
Educational Services

El Monte Union High School District (EMUHSD), Billed Entity Number 143586, requests review of the following Universal Service Administrative Company (USAC) decision regarding Form 471 Application Number 478151, Funding Request Number 1320952.

Dan Morris
Asst. Superintendent-
Personnel

- Administrator's Decision on Appeal – Funding Year 2005 -2006 dated March 30, 2011

EMUHSD is appealing USAC's decision to seek recovery of funds in the amount of \$1,293,089.55.

USAC's decision to seek recovery of funds is based on an audit finding which states that "The El Monte Union High School District ("the Beneficiary") did not advertise locally for bids for the equipment and services purchased with Universal Service Fund ("USF") disbursements in compliance with state and local competitive bid requirements."

During the course of this audit the district presented documentation in an attempt to verify that it complied with state and local competitive bid requirements, however, the district provided incorrect contract documentation at that time. The correct contract documentation is being provided to support this appeal.

The original Form 471 was filed identifying Allied Telesyn, Inc. (SPIN 143004717) as the selected Service Provider with a contract date of February 9, 2005. At a later date the district requested a Service Provider Identification Number change (SPIN Change), which was approved by USAC.

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List A B C D E

During the audit, the district provided contract documentation for the "new" service provider in error. The contract in place on February 9, 2005 was with Allied Telesyn. This is the information, which the auditors required to confirm compliance with the competitive bid requirements. Enclosed is a copy of the Allied Telesyn U.S. General Services Administration (GSA) contract number GS-35F-0335J which was valid April 2, 1999 through April 1, 2009. This contract is also available online at

https://www.gsaadvantage.gov/ref_text/GS35F0355J/07Q5AK.14VND4_GS35F0355J_ALLIEDTELESYNGSAPA-0089013006.PDF.

According to the General Services Administration, El Monte School District may utilize GSA as a purchasing vehicle.

Under the Cooperative Purchasing Program, state and local government entities may purchase a variety of Information Technology (IT) products, software, and services from contracts awarded under GSA Federal Supply Schedule 70, Information Technology, as well as from contracts under the Consolidated (formerly Corporate Contracts) Schedule containing IT special item numbers. (<http://www.gsa.gov/portal/category/100739>)

For these reasons, El Monte Union High School District respectfully requests reconsideration of the Universal Service Administrative Company decision to recover funds based on the facts provided in this appeal.

If any other information is required, please contact Cathi Eredia or me.

Cathi Eredia
Assistant Director of Technology
El Monte Union High School District
626-523-3579
ceredia@emuhsd.org

Sincerely,



Garrett McKay
Director of Technology
El Monte Union High School District
626-277-6740
gmckay@emuhsd.org

Enclosed: Allied Telesyn, Inc., GSA Contract GS-35F-0335J



Federal Supply Service

***Authorized Information Technology
Schedule Pricelist***

GS-35F-0355J

Period Covered by Contract: April 2, 1999 THROUGH April 1, 2009

Pricelist current through Modification #PA-0089, dated January 30, 2006.



Allied Telesyn, Inc.

**GENERAL PURPOSE COMMERCIAL
INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES**

Special Item Numbers (SIN)	Products/Services
132-8.....	Purchase of Equipment
132-12.....	Maintenance, Repair Service and Repair Parts/Spare Parts

SIN 132-8 PURCHASE OF EQUIPMENT

**FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE
DEVICES**

NOTE: Installation must be incidental to, in conjunction with and in direct support of the products sold under SIN 132-8 of this contract and cannot be purchased separately. If the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply.

**SIN 132-12 - MAINTENANCE OF EQUIPMENT, REPAIR
SERVICE, AND REPAIR PARTS/SPARE PARTS**

FPDS Code J070 - Maintenance and Repair Service,
Repair Parts/Spare Parts - See FSC Class for basic
equipment

Contractor:

Allied Telesyn, Inc.
19800 North Creek Parkway
Suite 200
Bothel, WA 98011
(206) 487-8880
www.alliedtelesyn.com

Contract Number: **GS-35F-0355J**

Period Covered by Contract:
April 2, 1999 through April 1, 2009

General Services Administration
Federal Supply Service

Pricelist current through Modification #PA-0089,
dated January 30, 2006.

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

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**INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS****SPECIAL NOTICE TO AGENCIES
Small Business Participation**

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT:

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

☒ The Geographic Scope of Contract will be domestic delivery only.

Destination for the 48 contiguous states and the District of Columbia. Point of Exportation for all other locations.

**2. CONTRACTOR'S ORDERING ADDRESS
AND PAYMENT INFORMATION:**

Orders:

Authorized Government Reseller (See Listing)

OR

Allied Telesyn, Inc.
Attn: Order Processing
19800 North Creek Parkway
Suite 200
Bothell, WA 98011

Remittance:

Authorized Government Reseller (See Listing)

OR

ALLIED TELESYN, INC.
12936 Collections Center Drive
Chicago, IL 60693

NOTE: When Authorized Dealers are allowed by the Contractor to bill ordering activities and accept payment, the order and/or payment must be in the name of the Contractor, in care of the Authorized Dealer.

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards **will** be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:

Authorized Government Reseller (See Listing)

For assistance by Contractor:

(800) 428-4835 Technical Assistance

(800) 424-5012 Ordering Assistance

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) Number: 18-297-3172

Block 30: Type of Contractor - C. Large Business

Block 31: Woman-Owned Small Business - No

Block 36: Contractor's Taxpayer Identification Number (TIN): 77-0165055

4a. CAGE Code: 0T156

4b. Contractor **has** registered with the Central Contractor Registration Database.

5. FOB DESTINATION

Destination for the 48 contiguous states and the District of Columbia. Point of Exportation for all other locations.

6. DELIVERY SCHEDULE

a. TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
<u>132-8</u>	<u>60 days</u>

*Certain items are build-to-order. For those items, the delivery time ARO is indicated in the pricelist.

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period

does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. DISCOUNTS:

Prices shown are NET Prices; Basic Discounts have been deducted.

- PROMPT PAYMENT: 0%, NET 30 days from receipt of invoice or date of acceptance, whichever is later.
- QUANTITY. None unless otherwise specified in the pricelist.
- DOLLAR VOLUME. None unless otherwise specified in the pricelist.
- GOVERNMENT EDUCATIONAL INSTITUTIONS. Government Educational Institutions are offered the same discounts as all other Government customers unless otherwise specified in the pricelist.
- OTHER. None unless otherwise specified in the pricelist.

8. TRADE AGREEMENTS ACT OF 1979, AS AMENDED:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:

Not available within the scope of this contract.

10. SMALL REQUIREMENTS:

The minimum dollar value of orders to be issued is \$100.

11. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)

- a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:
Special Item Number 132-8 - Purchase of Equipment, Repair Service, and Repair Parts/Spare Parts
Special Item Number 132-12 - Maintenance of Equipment

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS:

Ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards

Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS):

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202) 619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301) 975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)

(a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

(b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and

are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.

(c) **Certifications, Licenses and Accreditations:** As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

(d) **Insurance:** As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

(e) **Personnel:** The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

(f) **Organizational Conflicts of Interest:** Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g) **Documentation/Standards:** The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) **Data/Deliverable Requirements:** Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) **Government-Furnished Property:** As specified by the agency's order, the Government

may provide property, equipment, materials or resources as necessary.

(j) **Availability of Funds:** Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES:

Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See C.1.)

16. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.fss.gsa.gov/>.

17. PURCHASE OF OPEN MARKET ITEMS NOTE:

Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated at open market purchases. Ordering Activities procuring open market items must follow FAR 8.401(d).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if**

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia.

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

20. BLANKET PURCHASE AGREEMENTS (BPAS)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

21. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. INSTALLATION, DEINSTALLATION, REINSTALLATION

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is

a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

23. SECTION 508 COMPLIANCE.

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:
www.alliedtelesyn.com

The EIT standard can be found at:
www.Section508.gov/.

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

- (a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)

- (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- (b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—
 - (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
 - (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. SOFTWARE INTEROPERABILITY.

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency sponsored program or in an independent organization program. Interfaces may be identified

by reference to an interface registered in the component registry located at <http://www.core.gov>.

27. ADVANCE PAYMENTS.

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324).

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT
(SPECIAL ITEM NUMBER 132-8)**

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT FOB DESTINATION.

Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges for such services are outside the scope of this contract.

b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no

laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

c. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

a. Contractor warrants that each of its products ("Products") will be warranted free from defects in materials and workmanship for the Warranty Period as specified by product in the Equipment Pricelist, from date of shipment, with the exception of the fan and power supply which will be warranted free from defects in materials and workmanship for a period of twelve (12) months from the date of purchase.

This limited warranty will not apply to any Product that: (a) has been modified or altered by any party other than contractor; or (b) has been damaged by deviation from the Product's specifications; or (c) has been subject to accident or misuse. The ordering activity's remedy under this warranty will be, at Contractor's option: (a) to use reasonable efforts to remedy defects covered by this limited warranty within a reasonable period of time or (b) to replace the defective Product with a functionally equivalent product. The ordering activity will pay all shipping charges, taxes, and tariffs to return a defective Product to Contractor and Contractor will pay all charges necessary to ship the repaired Product or replacement within the geographic scope of this contract. If ordering activity is located outside the 48 contiguous states and the District of Columbia, Contractor will pay for only the freight charges associated with the shipment.

Service under this limited warranty may be obtained by returning the Product to Contractor, only after receiving authorization from Contractor by issuance of a Returned Material Authorization ("RMA") number. Proof of date of purchase and a written statement of the defect may be required to be included with the returned Product. A packing list referencing the RMA number must accompany the defective product return. The RMA number must be marked clearly visible on the outside of the shipping container. Any Product received by Contractor without such RMA marking will be rejected and returned unopened to the ordering activity sender.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. **Limitation of Liability.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity

for consequential damages resulting from any defect or deficiencies in accepted items.

d. Inspection and repair of defective equipment, under this warranty will be performed at the Contractor's plant. The address is as follows:

Allied Telesyn, Inc.
346 Charcot Ave.
San Jose, CA 95134

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

**TERMS AND CONDITIONS APPLICABLE TO REPAIR SERVICE FOR GOVERNMENT-OWNED
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT (AFTER EXPIRATION OF GUARANTEE/WARRANTY
PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED
BY GUARANTEE/WARRANTY PROVISIONS)
(SPECIAL ITEM NUMBER 132-12)**

1. SERVICE AREAS

a. The return-to-factory fixed-price repair service rates as listed in the Equipment Pricelist are applicable to any ordering activity location within the scope of this contract. Repair services are not available for all equipment.

b. Repair services cannot be performed at the ordering activity installation site. The repair services will be performed at the Contractor's plant listed below:

Allied Telesyn, Inc.
346 Charcot Ave.
San Jose, CA 95134

2. REPAIR SERVICE ORDERS

Ordering activities may use written orders, EDI orders, credit card orders, BPAs, or small order procedures for ordering repair service under this contract. Orders for repair service shall not extend beyond the end of the contract period.

3. LOSS OR DAMAGE

When the ordering activity returns equipment for repair, the ordering activity shall be responsible for any damage or loss to equipment being returned by the ordering activity for factory repair to the Contractor's authorized service facility. The Contractor shall only be responsible for any loss or damage while the equipment is at the Contractor's service facility and until such equipment is returned to the ordering activity's installation.

4. SCOPE

Repair service shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.

5. RESPONSIBILITIES OF THE CONTRACTOR

For equipment not covered by a warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required.

6. REPAIR SERVICE RATE PROVISIONS

a. **CHARGES.** Charges for return-to-factory fixed-price repair service include all labor and parts required with the repair of equipment.

b. **TRAVEL OR TRANSPORTATION**

(1) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.

(b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

7. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS

a. **REPAIR SERVICE**

All repair work will be guaranteed/warranted for a period of 90 days.

b. **REPAIR PARTS/SPARE PARTS**

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period of 90 days.

8. INVOICES AND PAYMENTS

Invoices for repair service shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

**USA COMMITMENT TO PROMOTE
SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS**

1. PREAMBLE

(Name of Company) provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

2. COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact the Contractor.

**SUGGESTED FORMATS FOR BLANKET
PURCHASE AGREEMENTS**

**BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE
(Insert Customer Name)**

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s)

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

Agency

Date

Contractor

Date

BPA NUMBER _____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

- (1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____

- (2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____

- (3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

- (4) This BPA does not obligate any funds.

- (5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

- (6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.

- (9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

**BASIC GUIDELINES FOR USING
"CONTRACTOR TEAM ARRANGEMENTS"**

Federal Supply Schedule Contractors may use "Contractor Team Arrangements" (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions of the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors. Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customer's needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules "Team Solution" to meet the customer's requirement.
- Customers make a best value selection.

AUTHORIZED GOVERNMENT RESELLERS**ACL Computers & Software, Inc.**

POC Lisa Wilgar
12131 Serenity Lane
Marriottsville, MD 21104
(410) 442-5472
(410) 442-4459 fax
email: lisa@acl-computers.com

Advanced Business Concepts

POC Ray Farhade
5408-D Port Royal Road
Springfield, VA 22151
(703) 764-3000
(703) 764-1606 fax
email: Rayf@abcicorp.com

American Wordata

POC Traci Fogle
23228 N. Paseolaredo Lane
Peoria, AZ 85382
(623) 362-2866
(602) 362-2866 fax
email: tracif@awdata.com

Anixter

POC Bill Meade
45075 Old Ox Road
Suite 100
Dulles, VA 20191
(703) 318-2352
(703) 318-2301 fax
email: bill.meade@anixter.com

Automated Systems Consulting, Inc.

POC Rodia Numia
2109 E. Palm Avenue
Suite 204
Tampa, FL 33605
(813) 241-6799
(813) 241-6829 fax
email: sales@ascnet.net

Best Computers

POC Glen Best
13144 Morning Spring Lane
Fairfax, VA 22033-3708
(703) 378-7079
(703) 378-5030 fax
email: gbest@bestcomptr.com

Blue Tech, Inc.

POC Guy Stone
3990 Old Town Avenue
Suite A105
San Diego, CA 92110
(619) 497-6060
(619) 497-6070 fax
Email: gstone@bluetechnology.com

CDW Government, inc.

POC Sheryl McCurnin
230 N. Milwaukee Avenue
Vernon Hills, IL 60061
(703) 726-5014
(703) 729-3300 fax
email: smccurnin@cdwg.com

Communications Supply Corporation

POC Jaylene Vigeant
909 Ventures Way
Chesapeake, VA 23320
(757) 436-7316
(757) 436-7517 fax
email: javigeant@gosc.com

Comptronics, Inc.

POC Aiman Arafat
1311 Vincent Place
McLean, VA 22101
(703) 734-0943
(703) 734-1577 fax
email: aiman@comptronics-inc.com

Computers Masters, Inc.

POC Lauren Dube
9823 Pacific Heights Blvd.
Suite D
San Diego, CA 92121
(858) 622-1100
(858) 622-0373 fax
email: lthorell@computermastersinc.com

Control Concepts, Inc.

POC Michael Gollobin
8500 Executive Park Avenue
Fairfax, VA 22031
(703) 876-64243
(703) 876-6416 fax
email: gollobim@presearch.com

D&D Consulting

POC Nathan White
4 Fine West Plaza
Albany, NY 12205
(518) 218-0900
(518) 218-1829 fax
email: white@dandd.com

Data-Pages, Inc.

POC Stan Yablonski
85 Franklin Road
Dover, NJ 07801
(973) 989-0634
(973) 989-8830 fax
email: sales@data-pages.com

Digitally Unique

POC Jason Brown
1615 California Street
Suite 613
Denver, CO 80202
(303) 292-4555
(720) 297-9794 fax
email: Jason@digitallyunique.com

Frank Kelly Enterprises

POC Frank Kelly
7996 Otis Way
Pensacola, FL 32506
(850) 450-2877
email: fkelly2@cox.net

Harris Technologies

POC Mark Harris
2345 Southern Blvd. B2
Rio Rancho, NM 87124
(505) 892-7364
(505) 892-8656 fax
email: mharris@HTSUSA.com

Integrity Networking Systems, Inc.

POC Donita Ransom
4601 Columbine Ave. NE
Albuquerque, NM 87113
(505) 294-7147
(505) 275-1125 fax
email: dransom@integrityns.com

IPI GrammTech, Ltd.

POC Kathy Gough
12677 Silicon Drive
San Antonio, TX 78249
(210) 694-4313
(210) 696-9736 fax
email: Kathy.gough@ipi-gt.com

Iron Horse Computers, Inc.

POC Tom Sparks
8328-A Traford Lane
Springfield, VA 22152-1638
(703) 866-6413
(703) 866-6418 fax
email: tsparks@ih-online.com

J.W. Marketing

POC Willy Gatus
10463 Austin Drive, Suite L
Spring Valley, CA 91978
(619) 670-1974
email: wgatus@jwmarketing.net

Kenner, Inc.

POC Larry Kenner
3375 Koapaka St., Ste C318
Honolulu, HI 96819
(808) 836-4585
(808) 836-5582 fax
email: larry@kenner-cable.com

Lloyd F. McKinney Associates

POC Michael Lagrimas
25350 Cypress Avenue, #1
Hayward, CA 95444
(510) 783-8043
(510) 783-2130 fax
email: michaellagrimas@mckinneyassoc.com

Lomac Information Systems, Inc.

POC William McDaniel, Jr.
16460 Victor Street, #200
Victorville, CA 92392
(760) 245-6493
(760) 245-3277 fax
email: bill@lomac.com

Lyme Computer Systems, Inc.

POC Judy Vinson
One Lyme Common
PO Box 290
Lyme, NH 03768
(603) 795-4000
(603) 795-4800 fax
email: judy@lyme.com

MB Office Systems

POC Patrick Reynolds
8980 Route 108, Ste G
Columbia, MD 21045
(410) 715-0459
(410) 715-1674 fax
email: rmbffsys@aol.com

Micro USA

POC Arjun Jain
15295 Garden Road
Poway, CA 92064
(858) 748-3499
(858) 748-3496 fax
email: microusa@cox.net

Norfolk Wire & Cable

POC Scott Kave
5361 Cleveland Street
Virginia Beach, VA 23462
(757) 499-1100631-0593 fax
email: scott@norfolkwire.com

Pacific Star Communications Co.

POC Jeff Sinclair
15714 SW 72nd Avenue
Portland, OR 97224
(503) 403-3000
(503) 403-3001 fax
email: jsinclair@pacstar.com

Red River Computer Company

POC Melissa Madden
85 Mechanic Street, Ste 400
Lebanon, NH 03766
(603) 448-8880
email: Melissa@redriver.com

Schaedler/Yesco Distribution, Inc.

POC Jo Lynn Friedel
1030 S. 13th Street
Harrisburg, PA 17104
(717) 233-1621
(717) 233-1626 fax
email: jfriedel@sydist.com

Sefco Electric Supply Co., Inc.

POC Chris Lamb
PO Box 8276
Jackson, MS 39284
(601) 353-5457
(601) 352-3236 fax
email: clamb@sefcoelectric.com

ALLIED TELESYN EQUIPMENT AND MAINTENANCE PRICELIST

SIN	MFR PART NO	PRODUCT GROUP	DESCRIPTION	GSA CATALOG PRICE
132-12	AT-2701FX/SC-901-R	2700 series Fast Ethernet PCI Adapters	32 bit 100Mbps Fast Ethernet Fiber Adapter Card; SC connector; includes both standard and low profile brackets; Single pack	\$28.42
132-12	AT-2701FX/SC-920-R	2700 series Fast Ethernet PCI Adapters	32 bit 100Mbps Fast Ethernet Fiber Adapter Card; SC connector; includes both standard and low profile brackets; 20 pack	\$492.94
132-12	AT-2701FX/ST-901-R	2700 series Fast Ethernet PCI Adapters	32 bit 100Mbps Fast Ethernet Fiber Adapter Card; ST connector; includes both standard and low profile brackets; Single pack	\$28.42
132-12	AT-2701FX/ST-920-R	2700 series Fast Ethernet PCI Adapters	32 bit 100Mbps Fast Ethernet Fiber Adapter Card; ST connector; includes both standard and low profile brackets; 20 pack	\$492.94
132-12	AT-2916T-001-R	2900 series Gigabit Ethernet PCI Adapters	Single port Copper Gigabit Ethernet Adapter for 32 bit PCI bus; Single Pack	\$6.86
132-12	AT-2916T-020-R	2900 series Gigabit Ethernet PCI Adapters	Single port Copper Gigabit Ethernet Adapter for 32 bit PCI bus; 20 Pack	\$124.46
132-12	AT-2971SX/SC-001-R	2900 series Gigabit Ethernet PCI Adapters	1000SX (SC) 64-Bit Gigabit Ethernet Network Adapter Card; Single Pack	\$96.04
132-12	AT-2971T-001-R	2900 series Gigabit Ethernet PCI Adapters	10/100/1000Base-T 64-Bit Gigabit Network Adapter Card	\$26.46
132-8	AT-2916T-001	2900 series Gigabit Ethernet PCI Adapters	Single port Copper Gigabit Ethernet Adapter for 32 bit PCI bus; Single Pack	\$24.89
132-8	AT-2916T-020	2900 series Gigabit Ethernet PCI Adapters	Single port Copper Gigabit Ethernet Adapter for 32 bit PCI bus; 20 Pack	\$463.14
132-8	AT-2971SX/SC-001	2900 series Gigabit Ethernet PCI Adapters	1000SX (SC) 64-Bit Gigabit Ethernet Network Adapter Card; Single Pack	\$358.18
132-8	AT-2971T-001	2900 series Gigabit Ethernet PCI Adapters	10/100/1000Base-T 64-Bit Gigabit Network Adapter Card	\$97.39
132-12	AT-TN-7112-R	7100 Series Products	48 ADSL ports based on new ADSL24A Annex A	\$870.24
132-8	AT-TN-7112	7100 Series Products	48 ADSL ports based on new ADSL24A Annex A	\$3,843.68

SIN	MFR PART NO	PRODUCT GROUP	DESCRIPTION	GSA CATALOG PRICE
132-12	AT-8550SP-10-R	8500 Series - Layer 2 + Fast Ethernet Switches	L2+ switch with 48-10/100TX ports plus 2 SFP slots (US AC power cords)	\$188.16
132-12	AT-8550GB-10-R	8500 Series - Layer 2 + Fast Ethernet Switches	L2+ switch with 48-10/100TX ports plus 2 GBIC slots (US AC power cords)	\$188.16
132-8	AT-8550GB-10	8500 Series - Layer 2 + Fast Ethernet Switches	L2+ switch with 48-10/100TX ports plus 2 GBIC slots (US AC power cords)	\$700.13
132-8	AT-8550SP-10	8500 Series - Layer 2 + Fast Ethernet Switches	L2+ switch with 48-10/100TX ports plus 2 SFP slots (US AC power cords)	\$700.13
132-12	AT-8624POE-10-R	8600 Series - Layer 3 Fast Ethernet Switch	Layer 3 switch with 24-10/100TX ports plus 2 expansion slots (US AC power cords)	\$422.38
132-12	AT-8624T/2M-10-R	8600 Series - Layer 3 Fast Ethernet Switch	Layer 3 switch with 24-10/100TX ports plus 2 expansion slots (US AC power cords)	\$241.08
132-12	AT-8648/2SP-10-R	8600 Series - Layer 3 Fast Ethernet Switch	L3 switch with 48-10/100TX ports plus 2 SFP slots (AC power cord)	\$422.38
132-8	AT-8624POE-10	8600 Series - Layer 3 Fast Ethernet Switch	Layer 3 switch with 24-10/100TX ports plus 2 expansion slots (US AC power cords)	\$1,573.40
132-8	AT-8624T/2M-10	8600 Series - Layer 3 Fast Ethernet Switch	Layer 3 switch with 24-10/100TX ports plus 2 expansion slots (US AC power cords)	\$899.23
132-8	AT-8648/2SP-10	8600 Series - Layer 3 Fast Ethernet Switch	L3 switch with 48-10/100TX ports plus 2 SFP slots (AC power cord)	\$1,573.40
132-12	AT-ACC01-R	8900 Series - Layer 3 Accessories	IPv6 Accelerator card for the AT-8948.	\$1,398.46
132-12	AT-FAN01-R	8900 Series - Layer 3 Accessories	Spare fan only blanking module for the AT-8948	\$86.24
132-12	AT-PWR01-10-R	8900 Series - Layer 3 Accessories	AC power supply module for the AT-8948 - U.S. power cord	\$174.44
132-12	AT-PWR01-80-R	8900 Series - Layer 3 Accessories	DC power supply module for the AT-8948	\$244.02
132-8	AT-PWR01-10	8900 Series - Layer 3 Accessories	AC power supply module for the AT-8948 - U.S. power cord	\$648.19
132-8	AT-PWR01-80	8900 Series - Layer 3	DC power supply module for the AT-8948	\$908.98

SIN	MFR PART NO	PRODUCT GROUP	DESCRIPTION	GSA CATALOG PRICE
		Accessories		
132-8	AT-ACC01	8900 Series - Layer 3 Accessories	IPv6 Accelerator card for the AT-8948.	\$5,210.39
132-8	AT-FAN01	8900 Series - Layer 3 Accessories	Spare fan only blanking module for the AT-8948	\$322.47
132-12	AT-8948A-10-R	8900 Series - Layer 3 Switches	Multilayer IPv4 and IPv6 switch with 48 x 10/100BASE-T copper ports and 4 x 1000BASE-X SFP uplinks. AC PSU with US power cord.	\$481.18
132-12	AT-8948A-80-R	8900 Series - Layer 3 Switches	Multilayer IPv4 and IPv6 switch with 48 x 10/100BASE-T copper ports and 4 x 1000BASE-X SFP uplinks. DC PSU.	\$739.90
132-12	AT-8948P-10-R	8900 Series - Layer 3 Switches	Multilayer IPv4 and IPv6 (hardware accelerator card) switch with 48 x 10/100BASE-T copper ports and 4 x 1000BASE-X SFP uplinks. AC PSU with power cord.	\$1,159.34
132-8	AT-8948A-10	8900 Series - Layer 3 Switches	Multilayer IPv4 and IPv6 switch with 48 x 10/100BASE-T copper ports and 4 x 1000BASE-X SFP uplinks. AC PSU with US power cord.	\$1,793.07
132-8	AT-8948A-80	8900 Series - Layer 3 Switches	Multilayer IPv4 and IPv6 switch with 48 x 10/100BASE-T copper ports and 4 x 1000BASE-X SFP uplinks. DC PSU.	\$2,756.15
132-8	AT-8948P-10	8900 Series - Layer 3 Switches	Multilayer IPv4 and IPv6 (hardware accelerator card) switch with 48 x 10/100BASE-T copper ports and 4 x 1000BASE-X SFP uplinks. AC PSU with power cord.	\$4,321.97
132-12	AT-TN-408-A-R	9100 Series Products	CENTRAL FABRIC CONTROLLER FOR 9100, CFC12	\$415.52
132-12	AT-TN-9101-A-80-R	9100 Series Products	9101 - 3 SLOTS, 1U X 19IN, 48VDC, FAN, 2-FILLERS, 9101	\$155.82
132-12	AT-TN-9102-A-10-R	9100 Series Products	9102 - 3 SLOTS, 1U X 19IN, AC PWR, NA CORD, FAN, 2-FILLERS, 9102	\$239.12
132-12	AT-TN-E010-A-R	9100 Series Products	Spare AC Power Supply, 9102 Chassis	\$74.48
132-8	AT-TN-408-A	9100 Series Products	CENTRAL FABRIC CONTROLLER FOR 9100, CFC12	\$1,835.26
132-8	AT-TN-9101-A-80	9100 Series Products	9101 - 3 SLOTS, 1U X 19IN, 48VDC, FAN, 2-FILLERS, 9101	\$689.31
132-8	AT-TN-9102-A-10	9100 Series Products	9102 - 3 SLOTS, 1U X 19IN, AC PWR, NA CORD, FAN, 2-FILLERS, 9102	\$1,056.14
132-8	AT-TN-E010-A	9100 Series Products	Spare AC Power Supply, 9102 Chassis	\$328.97